

CLAUSE I-45 – EXAMINATION OF RECORDS BY COMPTROLLER GENERAL (August 2002)

- (a) This clause applies if this subcontract exceeds \$10,000 and was entered into by negotiation.
- (b) The Comptroller General of the United States or a duly authorized representative from the General Accounting Office shall, until 3 years after final payment under this subcontract or for any shorter period specified in Federal Acquisition Regulation (FAR) Subpart 4.7, Subcontractor Records Retention, have access to and the right to examine any of the Subcontractor's directly pertinent books, documents, papers, or other records involving transactions related to this subcontract.
- (c) The periods of access and examination in paragraphs (b) above for records relating to (1) appeals under the Disputes clause, (2) litigation or settlement of claims arising from the performance of this subcontract, or (3) costs and expenses of this subcontract to which the Comptroller General or a duly authorized representative from the General Accounting Office has taken exception shall continue until such appeals, litigation, claims, or exceptions are disposed of.
- (d) Nothing in this subcontract shall be deemed to preclude an audit by the General Accounting Office of any transaction under this subcontract.